

November 16, 2015
Regular Session

The Bellevue City Council met in Regular Session on Monday November 16, 2015 at 6:30 P.M. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Allen Ernst, Jayson Heiar, and Gary Feuerbach. Also present were City Administrator Loras Herrig, Assistant Police Chief Dennis Schroeder, City Clerk Janet Callaghan, David Namanny, Maddie Weber, Makinlee Roeder, Paige Deppe, Tracy Weber and Kyle Guenther.

ABSENT: Councilmember Tim Roth

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved.

CONSENT AGENDA

Lawson moved with a second by Feuerbach to approve the Consent Agenda. Motion carried unanimously.

- A. Approve November 2, 2015 Regular Session and November 4, 2015 Special Session
- B. Approve October Financial Reports
- C. Approve Bills and Claims as Authorized
- D. Approve New Vendors
- E. Approve Renewal of Class C Liquor License with Catering, Class B Wine, Outdoor Service and Sunday Sales Privileges for Water Street Market & The Happy Bean Effective 12/14/2015

7TH STREET RECONSTRUCTION

Heiar moved with a second by Ernst to approve Change Order #2 in the amount of \$3,006.50 for the 7th Street Reconstruction Project. Motion carried unanimously.

DOCK REVIEW

The Corps of Engineers informed Administrator Herrig that the dock location being considered would not be approved. Herrig then explained two surveys required for the project could cost \$50,000.00 to \$100,000.00. The Council agreed to delay further work until a public comment period has lapsed and then schedule a meeting with IIW.

TELECOM UPDATES

Wireless Internet will be offered for rural residents; advertisement will be in this week's Herald Leader. Herrig stated the City's Cable will be needing an equipment upgrade mostly due to growth. This upgrade will resolve any current cable problems. Herrig, Electric Superintendent Bob Ploessl and Mike Palm are working with two proven vendors. The update will not only be an expense but will be very time consuming as the City will be replacing the ONT box located on the outside of each residence. The timeframe for replacement is expected to be one year.

PUBLIC WORKS DEPARTMENT – WORK SESSION

A work session of the Council and Street Superintendent Chuck Kueter and Sanitation Superintendent Warren Crouch is scheduled on 12/09/2015 at 6:00 P.M. in the Council Chambers

RESOLUTION NO. 21-15 AMENDING THE CITY OF BELLEVUE PERSONNEL MANUAL DATED 09/01/2015

Lawson moved with a second by Feuerbach to approve Resolution No. 21-15. Roll call vote carried unanimously.

MAQUOKETA RIVER WATERSHED MEETING 12/10/2015

The Council agreed to decline the invitation for the Maquoketa River Watershed meeting regarding the Limestone Bluffs as this matter does not pertain to the City of Bellevue.

NORTHEAST IOWA AREA AGENCY – AGING WALKABILITY ASSESSMENT

Feuerbach agreed to serve as the elected Bellevue Official for the City's walkability assessment. This will be the basis for a new sidewalk ordinance.

CLOSED SESSION FOR EMPLOYEE BENEFIT DISCUSSION

Feuerbach moved with a second by Ernst to enter Closed Session Pursuant to Chapter 21.5(l)(a) Employee Benefit Discussion at 6:55 P.M. Roll call vote carried unanimously.

At 7:21 P.M. the Mayor and Council resumed Regular Session.

RECEIPTS AND DISBURSEMENTS

The following amounts were received or expended in the month of October:

FUNDS	RECEIPTS	DISBURSED
GENERAL		
Basic General Fund	290139.35	121972.62
SUB FUNDS		
P.I.L.O.T.	2500.00	
Library Gift	611.06	
L.O.T. Prop Tax Red	7672.77	
Museum		.64
Franchise Prop. Tax	704.71	
Franchise Streets	704.71	
R.R. Crossing Fund		
SPECIAL REVENUE		
Streets Cap Fund	550000.00	145368.12
Park Imp. Project		3291.00
L.O.T. St. Imp. Project	10029.62	5451.28
Fire Dept. Cap. Fund		
Employee Benefits	97440.47	
T.I.F. Fund	177807.74	95406.33

Road Use Tax	20590.26	24521.43
Debt Service	17786.46	

PROPRIETARY FUNDS

Ambulance	5306.67	6977.51
Telecommunication	109450.95	135412.03
Sanitation	32544.48	31880.58
Water	28135.61	16399.83
Electric	219460.91	221351.28
Electric Cap. Fund	10000.00	
Customer Deposit	2438.98	745.00
Sewer	41964.66	21211.62
Storm Water Fund	6083.62	4969.42

TOTALS	1631373.03	834958.69
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BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

IPERS	Retirement	20259.53
Treasurer State of Iowa	State Withholding	5541.91
IRS	Fed. W.H./SS/Medicare	22088.50
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Treasurer State of Iowa	Sept 16-30, 2015 Sales Tax	2938.00
Treasurer State of Iowa	3 rd Qtr. Consumer Use Tax	3954.00
Treasurer State of Iowa	Oct. 16-31, 2015 Sales Tax	3085.00
Treasurer State of Iowa	Nov. 1-15, 2015 Sales Tax	2026.00
American Funds	Payroll Withholding	1470.00
National Cable TV Coop	Programming Charges	26973.28
Anderson Masonry	Cole Park Project	1416.00
Assurant Employee Benefits	City Life Insurance	164.56
Bellevue Development Inc.	Developer TIF	84417.16
Black Hills Energy	City Gas Bills	324.40
Big Ten Network	Programming	1186.64
Card Center	ONT Power Supplies	222.57
CCP Industries	Roadway Misc. Expense	99.40
Dubuque County Sheriff	Hefel Developer TIF	10989.17
Eastern IA Excavating & Concrete	Rivervue Trail Payment # 4	62107.80
Medical Assoc. Health Insurance	City Health Ins.	25446.76
Music Choice	Programming Charges	1789.54
Office Depot	Office Supplies	187.01
A & P Graphics & Signs	Marketing Sign	390.00
Adams Cable Equip. Inc.	HDMI Cables	171.51
Advance Auto Parts	Roadway Misc.	15.96
Advanced Media Tech Inc.	Cable Op. Exp.	3325.62
Alexis Fire Eq. Co.	Rural Fire Equipment Maint.	1123.17

All State Coatings Co.	Rdwy. Crack Sealant	154.28
Apparatus Testing Services	F.D. Equipment Maintenance	1160.00
Arrow International Inc.	Ambulance Supplies	1021.12
ATS Petro	City Gas	1031.96
Bankers Trust	GO Consolidated Loan Int. Pmt.	13255.00
Barco Municipal Products	Rdwy. Traffic Services	124.66
BBC America	Programming Charges	280.77
Bellevue Lumber	Street Dept. Bldg. Maint.	341.29
Bellevue Municipal Utilities	City Utility Bills	3694.43
Bellevue Pharmacy	Ambulance Supplies	497.50
Bellevue Sand & Gravel Co.	Cole Park Imp.Prj./Sealing Exp.	333.15
Bellevue State Bank	Monthly Cable Payment	9545.50
Big Ten Network	Programming Charges	1278.90
Blue Grass Enterprises	2015 Park Project	7140.00
Card Center	Police/FD/Amb. & Cable Expense	1227.29
Carousel Corner/Flower Lane	Museum Expense	53.50
Carroll Co. Children's Fire Safety House	Fire Safety House	500.00
Casey's General Stores Inc.	City Gas Purchase	970.73
Central United Life Ins.	Cancer Ins. (Payroll W.H.)	394.40
Chris's Carpentry Service	F.D. Bldg. Maint.	737.65
City of Bellevue	Office Transfers/Cable PILT	14717.09
City of Bellevue	Stm. Water to D.S. for Park St. Pmt.	4534.92
City of Bellevue	L.O.T. Funds to D.S.	4230.17
Comcast Sportsnet	Programming Charges	2854.30
Country Lawn Seed	Rdwy. Lawn Seed	47.60
Creative Product Sourcing Inc.	DARE Expense	480.45
Dennis Gerardy	Building Maintenance	40.00
Digital-Ally Inc.	Vehicle Camera	2825.00
Diversified Metal Fabricators	Pavilion Bench	480.00
Dubuque County Sheriff	Hefel Developer TIF	590.63
Dubuque Hose & Hydraulic	Roadway Misc.	60.66
Dubuque Networking Services	Amb/WiFiProj. Exp./Eq. & Tools	5708.02
Eastern Iowa Exc. & Conc., LLC	Trail Proj. Expense	2059.08
Econo Sign	Traffic Services	246.06
Edwards Cast Stone Company	New Bench Leg	100.00
Emergency Medical Products Inc.	Supplies	548.00
Feld Fire	Rural F.D. Equipment	911.75
Fidelity Bank	Monthly Cable Payment	9545.50
Frank Construction & Landscaping	Spray Riverbank	50.00
Gall's LLC	Police Operation Supplies	137.54
Gray Television Group	KGRG Programming Charge	1335.25
Heiar Brothers Fencing Inc.	2015 Cole Park Prj. Expense	4980.00
Horsfield Construction Inc.	7 th Street Reconst. Pmt. #3	43599.59
IWireless	Public Works Cell Phone	8.58
IA Division of Labor Service	Boiler Inspections	200.00
IIW Engineers	Engineering Expense	13342.50

Innovative Systems	Legal & Professional Exp.	10829.33
Iowa Network Services	Video Transport/CALEA	5280.63
J & R Supply Inc.	Parks Misc.	100.00
J & R Supply Inc.	Contingency Exp.	1492.00
J.J. Scheckel Equipment	Rural Fire Equipment Maint.	513.29
J.J. Scheckel Equipment	Equipment Rep/Maint.	86.72
John Deere Finance	Clothing Allowance /Misc.	175.36
Keltek Inc.	Police Squad Car Expense	6337.21
Kim Ethington	Ambulance Training Expense	39.10
Kirkwood Community College	Fire Depart. Training Expense	595.00
Kluesner Const. Inc.	LOT Sealing & Reconstruction	7403.84
KWWL	Programming Charges	763.00
LL. Pelling Co.	LOT Sealing-Boat Ramp &Reconst.	664.20
LaMotte Telephone Co.	Internet/Video Transport	16154.00
Lampes True Value	City Dept. Supplies	581.24
Lectronics, Inc.	St. Rad./Pol. Eq./Tools/Pol Sq. Car Exp.	1826.69
Maq. Valley Elec. Coop	Security Light	12.40
Media General Inc.	KWQC Programming	1716.75
Medical Associates	Police Medical Expense	18.00
Midwest Business Products	Copier Expense	41.79
Midwest Radar & Equipment	Police Legal & Prof. Exp.	120.00
Mike Gehl Lawn Service	2015 Park Project	150.00
Music Choice Charges	Programming Charges	236.53
Nexstar Broadcasting	KLJB Programming	961.25
Nieland Refrigeration	Community Center Eq. Repair	338.30
Office Depot	Office Supplies	118.90
Panther Uniforms Inc.	F.D. Bunker Gear	402.95
Petty Cash-City	Reimbursement	104.01
Plumb Supply Co.	Fire Department Misc.	1149.63
RFD TV	Programming Charges	48.14
Rick Heiar	Skid Loader Rental/Boat Dock Exp.	150.00
River Valley Energy	City Gas Purchases	1691.73
RK Graphics	Ambulance Vehicle Maint.	150.00
Roeder Brothers	City Equipment Maintenance	829.29
Ruth Sieverding	Monthly Maintenance Expense	810.00
Sandry Fire Supply LLC	F.D. Bunker Gear	3601.71
Schoenthaler, Bartelt, Kahler &Reicks	Legal Expense	840.00
Service Master of The Key City	Fire Dept. Bldg. Maint.	241.31
Shield Technology Corp	Ambulance Computer Exp.	300.00
Showtime	Programming Charges	208.04
Sinclair Broadcast Group	KGAN/KFXA Programming	2014.32
Smart Source Consulting	Broadband Consulting Fee	680.00
Stacy Heiar	Fire Department Bldg. Maint.	100.00
Standard & Assoc. Inc.	Police Legal Expense	30.00
Steel Mart	Traffic Svs./R.R. Exp.	1151.40
Stetson Bldg. Products	Rdwy Sidewalks Exp.	779.20

Superior Welding	Amb. Operating Exp.	94.31
Tandem Tire & Auto	Amb. Vehicle Maint.	664.40
The Car Wash	City Gas Purchases	283.78
The Herald Leader	Publications	519.53
Till's Garage Inc.	Police/Amb. Equipment Repair	143.42
Till's Garage Inc.	Purchase 2015 Squad Truck	29296.00
Tower Distribution	WGN Programming	152.74
Tribune Media Services	EPG Programming	585.13
Uniform Den	Police Clothing Allowance	457.00
Unity Point Health	Internet Transport	4000.00
Veach Diesel & Auto Repair	Rdwy Equipment	1916.28
Verizon	Cell Phone Service	345.40
Warthan Brothers	Amb. Equipment Maintenance	22.35
Waste Authority of Jackson Co.	Tipping Fees	5547.22
Waste Authority of Jackson Co.	Landfill Assessment	8873.55
Weber Paper Co.	Cleaner & Paper	64.42
Welter Storage Equipment	Police Building Expense	580.00
Windstream	Fire Dept. Phone Bill	93.83
Windstream	Telephone Service	463.19

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Lawson to adjourn at 7:24 P.M. Motion carried unanimously.

City Clerk

Mayor